

Transaction List

Search by

Accounting Date: Operator ID:
 (MMDDYY) Accounting Date
 Starts: Ends:
 Name/Number:
 Attny Docket No.:
 Deposit Account No.:



P/C



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St.	Amount	Name/Number	Dep Acct
09/15/2004	AADOF01	41	SALE	1251	A	110.00	10031489	250120
08/02/2002	DBYRNE	29	SALE	581	A	40.00	10031489	250120
05/15/2002	GTON11	141	SALE	581	A	40.00	10031489	250120
01/28/2002	SNAJARRO	390	SALE	966	A	234.00	10031489	
01/28/2002	SNAJARRO	389	SALE	154	A	130.00	10031489	
01/28/2002	SNAJARRO	388	SALE	970	A	890.00	10031489	



Adjustment Detail

Authorization Detail

